

Date: Tuesday, 28/04/2009 11:47:10 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-558-043
Job Number	: 47561		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: REWORK20
This Issue	: 28/04/2009 S.O. No. :	Drawing Number	: D2066
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL / MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: <u> </u>	Due Date	: 05/05/2009 Qty: 3 Um: Each
Checked & Approved By	: <u> </u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	QC	QUALITY CONTROL
-----	----	-----------------



Comment: QUALITY CONTROL

PULL FROM STOCK:

3 X D206-558-043 B42035 CHG 008

8
01/04/29 (3)

2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL & MEDIUM FAB RESOURCE 1
 PULL MIRRORS IN KITS AND ASSEMBLE
 PER DRWG D206-558
 PER NCR09-055

3.0	D2066	Arm
-----	-------	-----



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
 Arm B47553

EP 09/04/29 (3)

Pb
Last Page

SA 29/04/29 (3)

4.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

SA 05/04 (3)

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
-----	-----	------------------------------------



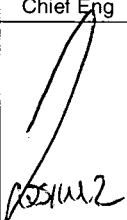
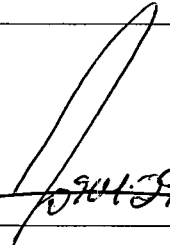
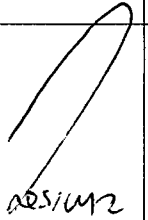
Comment: INSPECT 100% KITS FOR COMPLETENESS

SA 05/05 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206 558-043 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>42035/47561</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/4/09	4 30	Found Qty (x) minor with steel steel not correctly installed and a crimp welder		Replace with correctly correct D2011-101 B# 45793	SB 09/04/09			S 026609
		RC Done on previous w/o B# 13235		Scrap.				

NOTE: Date & initial all entries

Date: Tuesday, 28/04/2009 11:47:10 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D206-558-043

Job Number: 47561

Part Number: REWORK20

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



3x

Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP USING
ORIGINAL B/N

Ren H gbk

SP

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

**ADD A COPY OF THIS W/O WITH
D206-558-043 B42035 **

09/05/06 dj

Job Completion



mf
09-05-06

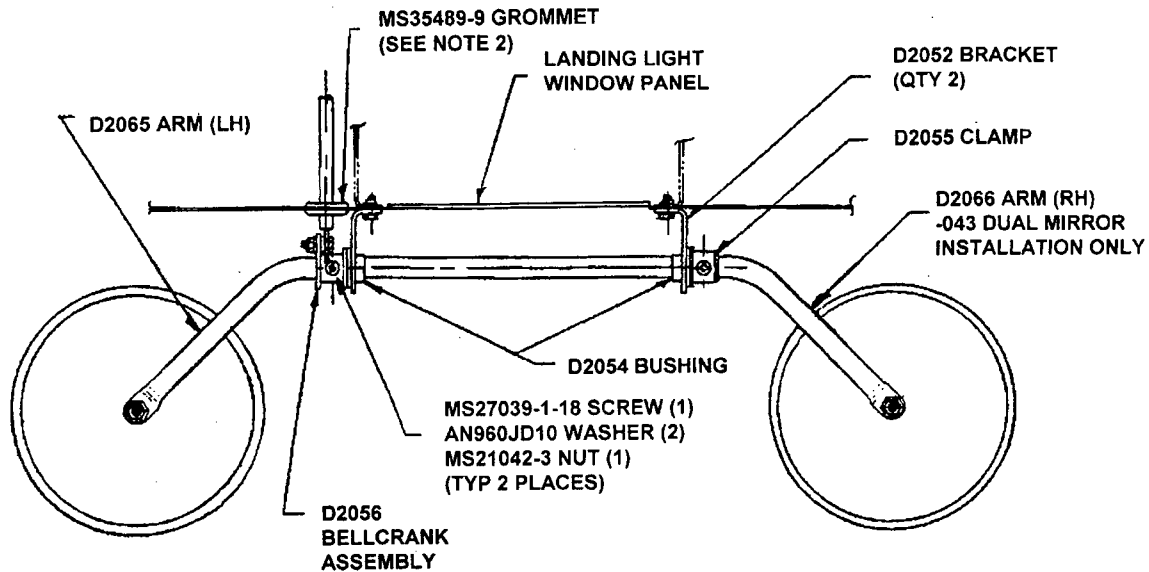


Figure 25.2 - View A: Looking Aft.
(D206-558-043 Mirror Shown)

Handwritten: 47561

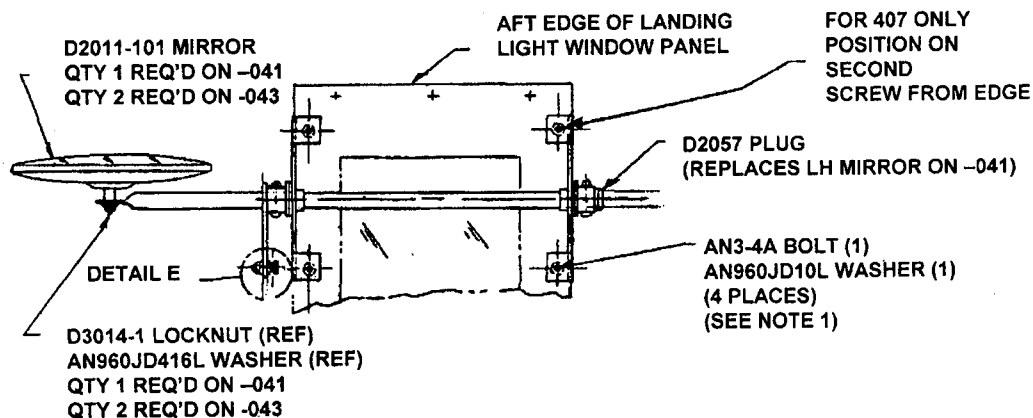


Figure 25.3 - View C: Looking Down on Mirror Installation
(D206-558-041 Mirror Shown)

• COPYRIGHT © 2001 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED
OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

25-00-00

Date: Wednesday, 06/05/2009 8:55:46 AM
 User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42035	Customer	: Dart Helicopters Services
Estimate Number	: 12278	DWG Name	: DUAL MIRROR ASSEMBLY
Purchase Order #	:	Part Number	: D206558043
Complete Date	: 25/11/2008 1:54:12	DWG Number	: IIN206-558 U/R
		Rev.	: C U/R

DUE DATE	ORDERED	DELIVERED
05/10/2008	5	5

2.0 D2011101-6" Mirror INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	D2011101	10.000	\$492.14	Lot # 43235 Qty. 10
Subtotal:			QTD: 0 CTD: 10	\$492.14	

6.0 D2053-Mounting Bracket INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	D2053	5.000	\$42.86	Lot # 38531 Qty. 5
Subtotal:			QTD: 0 CTD: 5	\$42.86	

7.0 D37781-Bracket INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	D37781	5.000	\$58.15	Lot # 41958 Qty. 5
Subtotal:			QTD: 0 CTD: 5	\$58.15	

8.0 D2067-Connector INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	D2067	5.000	\$83.30	Lot # 39558 Qty. 5
Subtotal:			QTD: 0 CTD: 5	\$83.30	

9.0 D2071-Cable Assembly INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	D2071	5.000	\$315.51	Lot # 39559 Qty. 5
Subtotal:			QTD: 0 CTD: 5	\$315.51	

10.0 AN34A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	AN34A	20.000	\$1.65	Lot # 103641 Qty. 20
Subtotal:			QTD: 0 CTD: 20	\$1.65	

11.0 AN5261032R9-Screw INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	AN5261032R9	20.000	\$1.74	Lot # 101189 Qty. 20
Subtotal:			QTD: 0 CTD: 20	\$1.74	

12.0 AN960JD10L-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	AN960JD10L	30.000	\$0.90	Lot # 105793 Qty. 30
Subtotal:			QTD: 0 CTD: 30	\$0.90	

13.0 MS21919DG5-Clamp INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/11/2008	QUIR01: Quirion, Sonia	MS21919DG5	10.000	\$6.88	Lot # 107012 Qty. 10
Subtotal:			QTD: 0 CTD: 10	\$6.88	

REFERENCE ONLY

Date: Wednesday, 06/05/2009 8:55:46 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42035	Customer	: Dart Helicopters Services
Estimate Number	: 12278	DWG Name	: DUAL MIRROR ASSEMBLY
Purchase Order #	:	Part Number	: D206558043
Complete Date	: 25/11/2008 1:54:12	DWG Number	: IIN206-558 U/R
		Rev.	: C U/R

14.0 MS354899-Grommet INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/11/2008	QUIR01: Quirion, Sonia	MS354899	5.000		\$0.98	Lot # 9619 Qty. 5

Subtotal: QTD: 0 CTD: 5 \$0.98

15.0 MS21042L3-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
25/11/2008	FAUT01: Fauteux, Melanie	MS21042L3	5.000		\$1.21	Lot # 109031 Qty. 5

Subtotal: QTD: 0 CTD: 5 \$1.21

		TIME	COST	
	Machine Time:	0.00	\$0.00	
	Labor:	0.00	\$0.00	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1005.32	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1005.32	

COST PER UNIT: \$201.06

REFERENCE ONLY